

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300146

PRINT DATE: 12/17/2012

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** ORIGINAL **

VENDOR ID: 650454494
WASH PLUS INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

2100 NW 22 ST

PRIME VENDOR COMMITMENT: 00%

POMPANO BEACH

FL 33069

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
LORRIE DELHOMME
(305) 375-4884

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2013	NET30	11,440.00

BID NUMBER
IB9209-4/16-2

ITEM COMMODITY ID	U/M	UNIT COST
001 928-93		11,440.0000

AUTOMOTIVE WASHING (CAR WASH) SERVICES, WAXING, PO

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:
CALLER ID

AV*****

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$11,440.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

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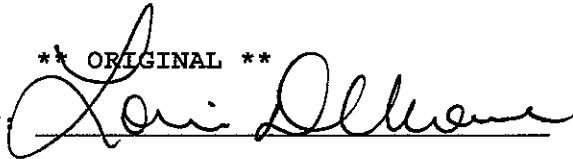
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** ORIGINAL **

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2013
TO 12/31/2013. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

** ORIGINAL **



DATE:

12/17/12

***** LAST PAGE *****